



PURCHASE ORDER

Page: 1 of 2



P.O. No: 60134000026646
Solicitation Number: 0000014527
P.O. Date: 08/10/2016
No Bid Required

To:
GILSON COMPANY INC
PO BOX 200
USA
LEWIS CENTER OH 43035-0200
United States

Agency To Invoice:
60134_West Branch
RCW_INVOICES@TXDOT.GOV
RCW ACCOUNTS PAYABLE
135 SLATON ROAD
LUBBOCK TX 79404-5201
United States

VENDOR ID: 1310961077-*00

BUYER: Ritchie, Laura

| Line Item | Item Description | Quantity | Unit | Unit Cost | Extended Cost |
|--------------|---|----------|------|--------------|------------------|
| 1 | <p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: LITTLEFIELD-LAMB CO AE/MAINT 1600 W DELANO LOOP 430, 1.4 MI W OF US 385 LITTLEFIELD TX 79339 United States</p> <p>17578762159 SIEVE SHAKER, PORTABLE ELECTRIC, MEETINGCAPABLE OF HANDLING EIGHT (8) STANDARDFULL-HEIGHT 8 INCH SIEVES WITH PAN ANDCOVER Promise Date: Aug 24, 2016</p> <p>17578762159- GILSON SHAKER MODEL SS-22</p> <p>The following comments apply to the entire Order.</p> <p>Quote #: Q047636 Gilson Company Inc. PO Box 200 Lewis Center, OH 43035</p> <p>Item #1: \$2,800.00/ea 1 ea Total: \$2,800.00 includes frt Lead time: 2 weeks ARO</p> <p>PLEASE PREPAY FREIGHT CHARGES AND ADD TO INVOICE</p> <p>Vendor Contact: Linda Farmwald Phone: (800) 444-1508 E-mail: LFARMWALD@GILSONCO.COM</p> <p>TXDOT Purchaser: Laura Ritchie Phone: (806) 748-4333 E-mail: laura.ritchie@txdot.gov</p> <p>TXDOT Requester: Elizabeth Deleon</p> | 1.00 | EA | \$2,800.00 | \$2,800.00 |


Laura Ritchie

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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|-----------------|--|----------|------|--------------|------------------|
| | <p>Phone: (806) 385-3661 E-mail: Elizabeth.Deleon@txdot.gov</p> <p>Vendor: Please include the name of requester noted above on all packing slips.</p> <p>PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCW_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES E-MAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION E-MAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS ON E-MAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send Invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order. If you are not a participant, but would like to enroll, please send an email to txdotonboarding@oxygen-finance.com or call a Program Specialist at 866-515-3860 #4.</p> | | | | |
| Total PO Amount | | | | | \$2,800.00 |